

KSNV Formerly KVBC Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Remit Address:

### Billing Address:

Ste 800 1010 Wisconsin Ave. NW Attention: Accounts Payable **Great American Media** Washington, DC 20007

# INVOICE

		ILIACICE 4
Advertiser	Democratic Congressional Campaign Cc	Invoice Date
Product	Issue	Invoice Month
Estimate Number   1577		Invoice Period

					lign Cc	
Alt Order#	Order#	:	Invoice Period	Invoice Month	Invoice Date	nvoice #
06839841	105333		08/27/12 - 09/17/12	September 2012	09/23/12	105333-1

_	National	Sales Region
Г.	Blair - Philadelphia	Sales Office
<u>_</u>	Amy McCreary	Account Executive   Amy McCreary
_	KSNV	Station

Order Flight	Deal#	Alt Order#	
09/12/12 - 09/17/12		06839841	

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Product Code	Advertiser Code	IDB#
14	11	

Advertiser Ref	Agency Ref	

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	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	VSNV	KSNV		VSNV	VSNV	XSNV	VSNV	XSNV	KSNV		VSNV	KSNV	KSNV	KSNV	KSNV	KSNV		VSNV	Channel	
	News 3 Sunrise SATURDAY				Today Show						M-F 6-7a WakeUp w/Wagners							Wake Up Early Wagners							M-F 5-6a WakeUp w/Wagners	Channel Description	
	6a-7a				658a-9am						6-7a							430a-5a							5-6a	Time	
		ΤŊ	Τh	09/11/1		S	П	ᆉ	٧	09/11/1		Z	Su	Su	Τ'n	٧	09/11/1		Z	Z	П	굮	٧	09/11/1		Day	
	ਰੰ	09/14/12	09/13/12	09/11/12 to 09/17/12	ť	09/17/12	09/14/12	09/13/12	09/12/12	09/11/12 to 09/17/12	ਰ	09/17/12	09/16/12	09/16/12	09/13/12	09/12/12	09/11/12 to 09/17/12	ਰ	09/17/12	09/17/12	09/14/12	09/13/12	09/12/12	09/11/12 to 09/17/12	6	Date	
		:30	:30	2x		:30	:30	:: :3	:30	4x		:30	:30	30	3	:30	5x		:30	:30	:30	:30	:30	5x		Length	
,		8:45 AM	8:29 AM	M-WTF		6:41 AM	6:59 AM	6:20 AM	6:18 AM	M-WTF		4:50 AM	4:59 AM	4:39 AM	4:44 AM	4:40 AM	M-WTS		5:58 AM	5:27 AM	5:15 AM	5:47 AM	5:43 AM	M-WTF		Length   Aired Days   Ad-ID	
		D3C12-NVO3-TO1H Simple	D3C12-NVO3-TO1H Simple			D3C12-NVO3-TO1H Simple	D3C12-NVO3-TO1H Simple	D3C12-NVO3-TO1H Simple	D3C12-NVO3-TO1H Simple			p3C12-NV03-T01H Simple	D3C12-NVO3-TO1H Simple	D3C12-NVO3-TO1H Simple	D3C12-NVO3-TO1H Simple	D3C12-NVO3-TO1H Simple			D3C12-NV03-T01H Simple	D3C12-NVO3-TO1H Simple	D3C12-NVO3-TO1H Simple	D3C12-NVO3-TO1H Simple	D3C12-NV03-T01H Simple			7. 76. 1.4.	4
		\$1,500.00	\$1,500.00			\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00			\$200.00	\$200.00	\$200.00	\$200.00	\$200.00			\$325.00	\$325.00	\$325.00	\$325.00	\$325.00			Rate	District of the second of the
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The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising genery (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflicts. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



Main: (702)642-3333 Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC KSNV Remit Address:

## Billing Address:

Washington, DC 20007 Ste 800 **Attention: Accounts Payable Great American Media** 1010 Wisconsin Ave. NW

## INVOICE

Advertiser	Democratic Congressional Campaign Cc	Invoice Date
Product	Issue	Invoice Mont
Estimate Number 1577	1577	Invoice Perio

Estimate Product

Invoice Month September 2012 Invoice Period 08/27/12 - 09/17/12	oaign Cc	Invoice # Invoice Date	<b>105333-1</b> 09/23/12
	aign Cc	Invoice Date	09/23/12
		Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/1

_	National	Sales Region
-	Blair - Philadelphia	Sales Office
Γ.	Amy McCreary	Account Executive   Amy McCreary
_	KSNV	Station

Order Flight	Deal#	Alt Order#	Order#	
09/12/12 - 09/17/12		06839841	105333	

Ţ		Special Handling
ě	Cash	Billing Type
Ē	Broadcast	Billing Calendar
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Product Code	Advertiser Code	IDB#
14	11	

Advertiser Ref	Agency Ref	

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	NOOTINEWS	Noon Nous						Rachael Ray							Today 4th Hour			News 3 Sunrise SUNDAY		News 3 Sunrise SATURDAY	Channel Description
	14-1400piii	1330						11am-12pm							10am-11am			6a-7a		6a-7a	Time
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12:19 PM 12:28 PM 12:17 PM 12:18 PM	M-WTE	1 . O# <b>\</b> [V]	11:43 AM		11:11 AM	11:42 AM	M-WTF		10:29 AM	11:00 AM	10:29 AM	10:59 AM	10:29 AM	M-WTF		6:48 AM	S		6:41 AM		Length Aired Days Ad-ID
D3C12-NV03-T01H Simple D3C12-NV03-T01H Simple D3C12-NV03-T01H Simple D3C12-NV03-T01H Simple		DOCTE-NACO-LOTH SIMPLE	D3C12-NVO3-TO1H Simple		D3C12-NVO3-TO1H Simple	D3C12-NVO3-TO1H Simple			D3C12-NVO3-TO1H Simple	D3C12-NVO3-TOIH Simple	D3C12-NVO3-TO1H Simple	D3C12-NVO3-TOIH Simple	D3C12-NVO3-TO1H Simple			D3C12-NV03-T01H Simple			D3C12-NVO3-TO1H Simple		
\$425.00 \$425.00 \$425.00 \$425.00		\$0.00 0.00	\$325.00 \$325.00	\$325.00 Unresolved	\$325.00	\$325.00			\$325.00	\$325.00	\$325.00	\$325.00	\$325.00			\$325.00			\$350.00		Rate Reconciliation
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105333-1



Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC KSNV Remit Address: Las Vegas, NV 89101

## Billing Address:

Washington, DC 20007 Ste 800 **Attention: Accounts Payable** Great American Media 1010 Wisconsin Ave. NW

## **INVOICE**

		Invoice #
 Advertiser	Democratic Congressional Campaign Cc Invoice Date	Invoice Date
 Product	Issue	Invoice Mon
 Estimate Number   1577	1577	Invoice Peri

Estima

				al Campaign Cc
Alt Order#	Order#	Invoice Period	Invoice Month	Invoice Date
06839841	105333	08/27/12 - 09/17/12	September 2012	09/23/12

		Special Handling
	Cash	Billing Type
	Broadcast	Billing Calendar
•		
	National	Sales Region
	Blair - Philadelphia	Sales Office
_	Amy McCreary	Account Executive   Amy McCreary
	KSNV	Station

Order Flight

09/12/12 - 09/17/12

Deal#

Product Code	Advertiser Code	IDB#
14	11	

Advertiser Ref	Agency Ref	

	18							17							16							ᇬ		14
KSNV	KSNV	KSNV	XSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV	VSNV	KSNV		KSNV	KSNV	KSNV
	4PM NEWS (1 hour)							Dr Phil							The Doctors							The Agenda 1230pm		Noon News
	4-5pm							3-4p							2pm-3pm							1230-1p		12-1230pm
W W		S	Z	П	귥	۶	09/11/		M	M	TI	∄	٧	09/11/		M	TI	TI	굮	8	09/11/		Z	
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M~W! } 4:24 PM		3:34 PM	3:18 PM	3:36 PM	3:45 PM	3:13 PM	M-WTF		2:59 PM	2:48 PM	2:16 PM	2:31 PM	2:24 PM	M-WTF		12:54 PM	12:55 PM	12:39 PM	12:47 PM	12:56 PM	M-WTF		12:17 PM	
D3C12-NVO3-TO1H Simple		D3C12-NVO3-TOIH Simple	D3C12-NVO3-TOIH Simple	D3C12-NVO3-TO1H Simple	D3C12-NV03-T01H Simple	D3C12-NVO3-TO1H Simple			D3C12-NVO3-T01H Simple	D3C12-NVO3-TO1H Simple	D3C12-NVO3-TO1H Simple	D3C12-NV03-T01H Simple	D3C12-NV03-T01H Simple			D3C12-NVO3-TO1H Simple			D3C12-NVO3-TO1H Simple					
\$600.00		\$450.00	\$450.00	\$450.00	\$450.00	\$450.00			\$325.00	\$325.00	\$325.00	\$325.00	\$325.00			\$325.00	\$325.00	\$325.00	\$325.00	\$325.00			\$425.00	
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**105333-1** 09/23/12



Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

#### Billing Address:

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave. NW Ste 800 Washington, DC 20007

## INVOICE

		Invoice #
Advertiser	Democratic Congressional Campaign Cc Invoice Date	Invoice Date
Product	Issue	Invoice Month
Estimate Number   1577		Invoice Period

September 2012 08/27/12 - 09/17/12

 KSNV	Orde	#
 KSNV Amy McCreary	Order# Alt Order#	105333 0683984
Blair - Philadelphia	Deal #	
National	Order Flight	09/12/12 - 09/17/12

Station

Account Executive
Sales Office
Sales Region

ııı≽l≡	Broadcast Cash	Billing Calendar Billing Type Special Handling
- 7		

Product Code	Advertiser Code	IDB#
14	11	

Advertiser Ref	Agency Ref	

30			29			21							20							19					18	Line
KSNV	KSNV		KSNV	KSNV		KSNV	KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	XSNV	VSNV	<b>VSNV</b>	VSNV	Channel
News 3 in Prime			NFL End of Game Break			Sa-Su Early News							M-F Early News							4PM NEWS (1 hour)					4PM NEWS (1 hour)	Line Channel Description
7-10pm			1p-9p			5pm-630pm							5-630p							4-5pm					4-5pm	Time
	Su	09/10/1		Sa	09/10/1		S	S	TI	Th	Ŋ	09/11/1		S	Z	П	굿	٧	09/11/1		S	Z	П	Τh		Day
б	09/16/12	09/10/12 to 09/16/12	ð	09/15/12	09/10/12 to 09/16/12	Ö	09/17/12	09/17/12	09/14/12	09/13/12	09/12/12	09/11/12 to 09/17/12	б	09/17/12	09/17/12	09/14/12	09/13/12	09/12/12	09/11/12 to 09/17/12	៩	09/17/12	09/17/12	09/14/12	09/13/12	ਰ	Date
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	8:38 PM	S		6:21 PM	5-		5:15 PM	5:10 PM	6:15 PM	5:22 PM		M-WTF		4:54 PM	4:43 PM	4:41 PM	4:44 PM	5:00 PM	M-WTF		4:27 PM	4:11 PM	4:23 PM	4:28 PM		Length Aired Days
	D3C12-NVO3-TO1H Simple			D3C12-NV03-T01H Simple			D3C12-NVO3-TO1H simple	D3C12-NVO3-TO1H Simple	D3C12-NVO3-TO1H Simple	D3C12-NVO3-TO1H Simple				D3C12-NVO3-TO1H Simple	D3C12-NVO3-TO1H Simple	D3C12-NVO3-TO1H simple	D3C12-NV03-T01H Simple	D3C12-NV03-T01H Simple			D3C12-NVO3-TO1H Simple	D3C12-NVO3-TO1H Simple	D3C12-NVO3-TOIH Simple	D3C12-NVO3-TO1H Simple		Ad-ID
	\$8,000.00			\$650.00			\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00 Unresolved			\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	-		\$600.00	\$600.00	\$600.00	\$600.00		Rate
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KSNV Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Las Vegas, NV 89101 Remit Address:

### Billing Address:

**Attention: Accounts Payable** Washington, DC 20007 Ste 800 1010 Wisconsin Ave. NW **Great American Media** 

Invoi	1577	Estimate Number
Invoi	Issue	Product
[nvoi	Democratic Congressional Campaign Cc	Advertiser
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	Invoice #	105333-1
gn Cc	Invoice Date	09/23/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/17/12

Station	KSNV
Account Executive   Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#
09/12/12 - 09/17/12		06839841	105333

P		Special Handling
Þ	Cash	Billing Type
5	Broadcast	Billing Calendar
l		

Product Code	Advertiser Code	IDB#
14	11	

Advertiser Ref	Agency Ref

		32				3			30	Line
	KSNV	KSNV	KSNV	XSNV		KSNV	VSNV		KSNV	
<u></u>		Sa-Su News 3 at Eleven				M-F News 3 at Eleven			News 3 in Prime	Channel Description
Aired Spots		11pm-1135pm				11pm-1135pm			7-10pm	Time
67	09/10/1/ Sa		П	٧	09/11/1:		Su	09/10/1:		Day
	09/10/12 to 09/16/12 1 Sa 09/15/12 :30	б	09/14/12	09/12/12	09/11/12 to 09/17/12	రో	09/16/12 :30	09/10/12 to 09/16/12	ਰ	Date
	:30 1x		:30	:30	2x		:30	1x		Length
	11:17 PM		11:33 PM	11:19 PM	2x M-WTF		9:00 PM	S		Length Aired Days
	D3C12-NV03-T01H Simple \$1,100.00		D3C12-NVO3-TO1H Simple \$1,200.00	D3C12-NVO3-TO1H Simple			D3C12-NV03-T01H Simple \$1,600.00			Ad-ID
	\$1,100.00		\$1,200.00	\$1,200.00			\$1,600.00			Rate Reconciliation Ref#
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Agency Commission Net Amount Due

\$38,335.00

Payment Terms 30 Days

Gross Total

\$45,100.00 \$6,765.00

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